

**Tax Invoice****Charge To:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233213

TOPS WAPADRAND 30968
SHOP NO 10 BLOCK A WAPADRAND SHOPP CENTRE
CORNER LYNNWOOD & WAPADRAND ROADS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. ROBYN
Customer VAT Reg. No: 4940205653
Invoice No. RIA12360702
Document Date 22 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200415C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		16.50							
				Subtotal				383.99	
				VAT Amount				57.61	
				Total R Incl. VAT				441.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233213



WAPADRAND

GRV No: 18.59

Date: 30/04/2024

Signature: [Signature]